

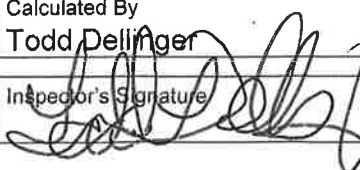
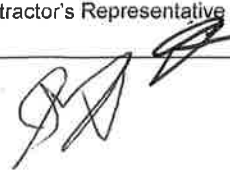


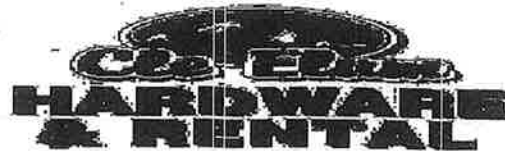
Daily Report of Force Account Worked

Contract Number 9214	Date 3-11-2020	Item Number 71	Item Name Roadside Cleanup
Prime Contractor Graham		Subcontractor/Lower Tier Subcontractor	
Line / Station CE 305+00	Group 2	Basis of Materials Acceptance Visual	RAMS Number
Description of Work Performed Repair potholed asphalt in the driving area of EB Onramp at Exit 85 interchange			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	Graham's Crew						
2	Richard Tabajonda	Laborer	2				
3	Allen Minnerich	Laborer	2				
4							
5	Equipment						
6	Chevy 2500 PU #A05076	Ext. Cab, Gas			2		
7	Vibratory Plate Compactor	Wacker Neuson WP1550Aw US			0.5		
8							
9	Materials						
10	4 EA. 50lbs. Buckets	Aquaphalt					
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

Calculated By Todd Dellinger	Date 3-11-2020	Checked By	Date	Total
Inspector's Signature 	Contractor's Representative Signature 		Title Super Sorensen	



Thanks for shopping
The Helpful Hardware Place

Cle Elum Hardware & Rental

811 W Davie
Cle Elum, WA 98922
509-674-2700

MATTHEW WASISCO

ITEM	QTY	SALE/REG	EXT
856177003012	1.00	54.99	54.99
1824069	Each		
AQUAPHALT 4.0 50LBS			
856177003005	3.00	49.99	149.97
1626332	Each		
AQUAPHALT 6.0 50LBS			

SUBTOTAL \$	204.96
TAX \$	16.40
TOTAL \$	221.36

CREDIT CARD 221.36

CARD *****5930
AUTH 05444S

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO
THE POSTED TERMS AND CONDITIONS

SIGNATURE MATTHEW WASISCO

EMPLOYEE	TERM	INV#	TIME	DATE
611	2	1025464	08:34	11-Mar-20

HAVE A GREAT DAY!
COME BACK SOON

INVOICE

